For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

JOSE HERNANDEZ FOR CONGRESS(337938)

3125 Mchenry Ave Ste F

Modesto, CA 95350-1451

CBS TELEVISION © GW



KOVR-TV

1191-346790

Invoice Num:

INVOICE

Page 1 of 10

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1191-33651

Contract Dates:

09/04/2012-09/14/2012

Customer Order: Linked Order:

CPE:

/ /

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

> Marietta, GA 30064-3142 ATTN:Accounts Payable

JOSE HERNANDEZ FOR CONGRESS **Product Desc:**

Invoice Date:	09/16/2012		
Billing Cycle:	Weekly	PAY BY	10/16/2012
Billing Period:	08/27/2012-09/16/2012		Net 30 days

цy	Flight									Total		
ne	Descrip	tion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
1	CBS13.0	СОМ @	5AM		09/07/2012-09/07	/2012		.F	30	1	30.00	
V	Veek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
0	9/03/2012-09/09	9/2012		F		1		30.00				
Α	ir Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	9/07/2012	-	05:12:45 AM	· ·	RMJH2012100H		30	30.00		-		
2	CBS13.0	COM @	6AM		09/04/2012-09/06/	/2012	. T \	<i>N</i> T	30	3	100.00	
										W	ā	
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			IL.	
0	9/03/2012-09/09	9/2012		. T W T		3		100.00				
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	Remarks	
0	9/05/2012	We	06:28:57 AM		RMJH2012100H		30	100.00				
0	9/05/2012	We	06:54:40 AM		RMJH2012100H		30	100.00	- 1 m			
0	9/06/2012	Th	06:13:05 AM		RMJH2012100H		30	100.00				
3	CBS TH	IIS MOR	NING		09/04/2012-09/06	/2012	. T \	W T	30	3	100.00	
							N					
_	Veek Of			MTWTFS	3 1	Spots Per Week		Rate				
0	9/03/2012-09/09	9/2012		. T W T		3	1000	100.00				
A	ir Date	Day	Air Time	M/G For	<u>Material</u>	1 1/2	Dur	Rate	Debit	Credit	<u>Remarks</u>	
0	9/05/2012	We	07:28:27 AM		RMJH2012100H		30	100.00				
0	9/05/2012	We	08:23:00 AM		RMJH2012100H		30	100.00				
0	9/06/2012	Th	08:36:11 AM		RMJH2012100H		30	100.00				
4	CBS TH	IIS MOR	NING - SATURE	DAY	09/08/2012-09/08	/2012		S.	30	1	75.00	
_	Veek Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
0	9/03/2012-09/09	9/2012		S.		1		75.00				
	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
<u>A</u>	III Date	-										

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

JOSE HERNANDEZ FOR CONGRESS(337938)

3125 Mchenry Ave Ste F

Modesto, CA 95350-1451



KOVR-TV

INVOICE

Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1191-33651

Contract Dates:

09/04/2012-09/14/2012

Customer Order:

Linked Order:

In Account LUC MEDIA(32354)

With: 25 Whitlock PI SW Ste 201

> Marietta, GA 30064-3142 ATTN:Accounts Payable

CPE:

JOSE HERNANDEZ FOR CONGRESS **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-346790 Page 2 of 10 Invoice Date: 09/16/2012 10/16/2012 Billing Cycle: Weekly 08/27/2012-09/16/2012 **Billing Period:** Net 30 days

ıy	_									Total		
ine					Buy Line Dates			VTFSS	Dur	Spots	Rate	
5	FACE T	HE NAT	ION		09/09/2012-09/09/	/2012		. S	30	11	1,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	09/03/2012-09/09	9/2012		S		1		1,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	09/09/2012	Su	08:57:55 AM		RMJH2012100H		30	1,000.00				
6	CBS13.0	сом @	5AM		09/04/2012-09/06/	/2012	. T W	T	30	3	50.00	
						0 . 5		5 .			i.	
	Week Of	_,,		MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
	09/03/2012-09/09	9/2012		. T W T		3		50.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	09/05/2012	We	05:21:42 AM		RMJH2012100H		30	50.00				
	09/05/2012	We	05:57:30 AM		RMJH2012100H		30	50.00	100			
	09/06/2012	Th	05:41:08 AM		RMJH2012100H	10	30	50.00				
8	CBS13.0	сом @	6AM		09/07/2012-09/07/	/2012	F		30	1	75.00	
		COM @	6AM				F	W.	30	1	75.00	
	CBS13.0	COM @	6AM	MTWTFS		Spots Per Week		Rate	30	1	75.00	
			6AM	MTWTFS				W.	30	1	75.00	
	Week Of	9/2012	Air Time				F	Rate_	30 Debit	1 Credit	75.00	
	Week Of 09/03/2012-09/09	9/2012 <u>Day</u>		unfil.	<u>s</u>			Rate 75.00				
	Week Of 09/03/2012-09/09 Air Date 09/07/2012	9/2012 <u>Day</u> Fr	<u>Air Time</u> 06:21:29 AM	unfil.	<u>S</u> <u>Material</u>	Spots Per Week 1	Dur	Rate 75.00 <u>Rate</u> 75.00				
9	Week Of 09/03/2012-09/09 Air Date 09/07/2012 CBS TH	9/2012 <u>Day</u> Fr	<u>Air Time</u> 06:21:29 AM	F <u>M/G For</u>	S <u>Material</u> RMJH2012100H 09/07/2012-09/07/	Spots Per Week 1	<u>Dur</u> 30	Rate 75.00 Rate 75.00	Debit	Credit	<u>Remarks</u>	
9	Week Of 09/03/2012-09/09 Air Date 09/07/2012 CBS TH	9/2012 <u>Day</u> Fr IS MOR	<u>Air Time</u> 06:21:29 AM	F M/G For MTWTFS	S <u>Material</u> RMJH2012100H 09/07/2012-09/07/	Spots Per Week 1 /2012 Spots Per Week	<u>Dur</u> 30	Rate 75.00 Rate 75.00	Debit	Credit	<u>Remarks</u>	
9	Week Of 09/03/2012-09/09 Air Date 09/07/2012 CBS TH	9/2012 <u>Day</u> Fr IS MOR	<u>Air Time</u> 06:21:29 AM	F <u>M/G For</u>	S <u>Material</u> RMJH2012100H 09/07/2012-09/07/	Spots Per Week 1	<u>Dur</u> 30	Rate 75.00 Rate 75.00	Debit	Credit	<u>Remarks</u>	
9	Week Of 09/03/2012-09/09 Air Date 09/07/2012 CBS TH	9/2012 <u>Day</u> Fr IS MOR	<u>Air Time</u> 06:21:29 AM	F M/G For MTWTFS	S <u>Material</u> RMJH2012100H 09/07/2012-09/07/	Spots Per Week 1 /2012 Spots Per Week	<u>Dur</u> 30	Rate 75.00 Rate 75.00	Debit	Credit	<u>Remarks</u>	

For:

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NEWARK, NJ 07188-0091

3125 Mchenry Ave Ste F

Modesto, CA 95350-1451

JOSE HERNANDEZ FOR CONGRESS(337938)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Page 3 of 10

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1191-33651

Contract Dates:

09/04/2012-09/14/2012

/

Customer Order: Linked Order:

CPE:

In Account LUC MEDIA(32354)
With: 25 Whitlock PI SW S

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable Product Desc: JOSE HERNANDEZ FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-346790 **Invoice Date:** 09/16/2012

Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

PAY BY 10/16/2012 Net 30 days

Buy	Flight										Total		
Line	Descript	ion			Buy Line Dates		М.	TWTFSS		Dur	Spots	Rate	
10	LET'S MA	AKE A [DEAL		09/04/2012-09/06	2012	. Т	W T		30	3	150.00	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate					
	09/03/2012-09/09	/2012		. T W T		3		150.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debi	t	Credit	Remarks	
	09/05/2012	We	08:58:27 AM		RMJH2012100H		30	150.00					
	09/05/2012	We	09:27:22 AM		RMJH2012100H		30	150.00					
	09/06/2012	Th	08:59:28 AM		RMJH2012100H		30	150.00			The same of the sa		
12	LET'S MA	AKE A [DEAL		09/10/2012-09/10/	/2012	M			30	1	150.00	
									-	- 10			
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate					
	09/10/2012-09/16	/2012		М		1		150.00			The same		
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debi	M	Credit	Remarks	
	09/10/2012	-	09:26:03 AM	14// 0 1 01	RMJH2012100H	105	30	150.00			Orodit	rtomarto	
13	THE PRI	CE IS F	RIGHT		09/04/2012-09/06	/2012	.Т	W T		30	3	275.00	
	Week Of			MTWTFS		Spots Per Week		Rate					
	09/03/2012-09/09	/2012		.TWT		3		275.00					
					7 N N								
	Air Date		Air Time	M/G For	<u>Material</u>	/ 10	<u>Dur</u>	Rate	Debi	<u>t</u>	Credit	Remarks	
	09/05/2012		09:58:27 AM		RMJH2012100H		30	275.00					
	09/05/2012		10:30:46 AM		RMJH2012100H		30	275.00					
	09/06/2012	Th	09:59:13 AM		RMJH2012100H		30	275.00					
15	THE PRI	CE IS F	IGHT		09/10/2012-09/10/	2012	M			30	1	275.00	
,	Week Of			MTWTFS		Spots Per Week		Rate					
	09/10/2012-09/16	/2012			<u>2</u>	Spois Per Week		275.00					
	09/10/2012-09/16	/ZU 1Z		M		1		2/5.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debi	<u>t</u>	Credit	<u>Remarks</u>	
	09/10/2012	Мо	10:29:45 AM		RMJH2012100H		30	275.00					

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

3125 Mchenry Ave Ste F

Modesto, CA 95350-1451

JOSE HERNANDEZ FOR CONGRESS(337938)

CBS TELEVISION STATIONS



KOVR-TV

1191-346790

08/27/2012-09/16/2012

09/16/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 10

10/16/2012

Net 30 days

Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1191-33651

Contract Dates:

09/04/2012-09/14/2012

Customer Order: Linked Order:

CPE:

In Account LUC MEDIA(32354) With:

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142

ATTN:Accounts Payable

JOSE HERNANDEZ FOR CONGRESS **Product Desc:**

Buy	Flight										Total		
Line	Descrip	tion			Buy Line Dates		МП	T W T F S S		Dur	Spots	Rate	
16	THE YO	UNG &	THE RESTLESS	3	09/04/2012-09/06/	2012	. Т	W T		30	3	300.00	
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate					
	09/03/2012-09/09	9/2012		. T W T		3		300.00					
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate		Debit	Credit	Remarks	
	09/05/2012		11:24:20 AM		RMJH2012100H		30	300.00					
	09/05/2012	We	11:59:12 AM		RMJH2012100H		30	300.00					
	09/06/2012	Th	11:27:06 AM		RMJH2012100H		30	300.00			The same of the sa		
18	THE YO	UNG &	THE RESTLESS	3	09/10/2012-09/10/	2012	М.			30	1	300.00	
									100		A		
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate					
	09/10/2012-09/16	5/2012		M		1	177.0	300.00		N 2			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	3350	Debit	Credit	Remarks	
	09/10/2012	Мо	10:59:27 AM		RMJH2012100H	10	30	300.00					
19	CBS13 N	NEWS @	NOON		09/04/2012-09/06/	2012	.т	W T		30	3	175.00	
									166				
	Week Of			MTWTFSS		Spots Per Week		Rate					
	09/03/2012-09/09	9/2012		. T W T		3	1000	175.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>	1 //	_Dur	Rate		Debit	Credit	<u>Remarks</u>	
	09/05/2012	We	12:23:30 PM		RMJH2012100H	,	30	175.00					
	09/06/2012	Th	12:12:27 PM		RMJH2012100H		30	175.00					
	09/06/2012	Th	12:29:17 PM		RMJH2012100H		30	175.00					
21	CBS13 N	NEWS @	NOON		09/10/2012-09/10/	2012	М.			30	1	175.00	
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate					
	09/10/2012-09/16	5/2012		М		1		175.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate		Debit	Credit	<u>Remarks</u>	
	09/10/2012	Мо	12:23:14 PM		RMJH2012100H		30	175.00					

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

3125 Mchenry Ave Ste F

Modesto, CA 95350-1451

JOSE HERNANDEZ FOR CONGRESS(337938)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Page 5 of 10

Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1191-33651

Contract Dates:

09/04/2012-09/14/2012

Customer Order:

Linked Order:

Product Desc:

CPE: /

In Account LUC MEDIA(32354) With:

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

JOSE HERNANDEZ FOR CONGRESS

Invoice Num: 1191-346790 Invoice Date: 09/16/2012

Billing Cycle: Weekly 08/27/2012-09/16/2012

Billing Period:

10/16/2012 Net 30 days

Buy	_									Total		
Line					Buy Line Dates			WTFSS	Dur	Spots	Rate	
22	THE DO	OCTORS			09/04/2012-09/06	/2012	. T \	<i>N</i> T	30	2	150.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	09/03/2012-09/0	9/2012		. T W T		2		150.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks	
	09/05/2012	We	02:46:12 PM		RMJH2012100H		30	150.00				
	09/06/2012	Th	02:37:26 PM		RMJH2012100H		30	150.00				
24	DR PHI	L			09/04/2012-09/06	/2012	. T \	W T	30	2	175.00	
						0 . 5		5.				
	Week Of	0/0010		MTWTFS	<u>S</u>	Spots Per Week		Rate				
	09/03/2012-09/0	9/2012		. T W T		2		175.00			Section 1	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/05/2012	We	03:53:57 PM		RMJH2012100H		30	175.00	- I			
	09/06/2012	Th	03:34:49 PM		RMJH2012100H	10	30	175.00				
26	CBS13	NEWS @	0 4		09/04/2012-09/06	/2012	. T \	W T	30	3	250.00	
							N					
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	09/03/2012-09/0	9/2012		. T W T		3	10000	250.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	1 1/2	Dur	Rate	Debit	Credit	Remarks	
	09/05/2012	We	04:21:46 PM		RMJH2012100H	,	30	250.00				
	09/05/2012	We	04:51:40 PM		RMJH2012100H		30	250.00				
	09/06/2012	Th	04:14:09 PM		RMJH2012100H		30	250.00				
27	CBS13	NEWS @	0 4		09/07/2012-09/07/	/2012		.F	30	1	250.00	
	Week Of			MTWTFS	e	Spots Per Week		Rate				
		0/2012		<u>MIWIFS</u>	<u>u</u>	•		250.00				
	09/03/2012-09/0	9/2012		Г		1		∠50.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
			04:38:30 PM									

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

3125 Mchenry Ave Ste F

Modesto, CA 95350-1451

JOSE HERNANDEZ FOR CONGRESS(337938)

CBS TELEVISION © GW



KOVR-TV

1191-346790

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 6 of 10

Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1191-33651

Contract Dates:

09/04/2012-09/14/2012

Customer Order:

Linked Order:

In Account LUC MEDIA(32354) With:

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable

CPE:

Product Desc: JOSE HERNANDEZ FOR CONGRESS

09/16/2012		
Weekly 08/27/2012-09/16/2012	PAY BY	10/16/2012 Net 30 days

Buy	Flight									Total		
ine	Descri	ption			Buy Line Dates		мти	VTFSS	Dur	Spots	Rate	
28	CBS13	NEWS @	9 5		09/04/2012-09/06	/2012	. T W	Τ	30	2	450.00	
	Week Of			MTWTFS	8 <u>8</u>	Spots Per Week	=	Rate				
	09/03/2012-09/	09/2012		. T W T		2		450.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/05/2012	We	05:21:43 PM		RMJH2012100H		30	450.00				
	09/06/2012	Th	05:28:08 PM		RMJH2012100H		30	450.00				
29	CBS13	NEWS @	<u> </u>		09/07/2012-09/07	/2012		=	30	1	400.00	
							,			L		,
	Week Of			MTWTFS	<u>8 S</u>	Spots Per Week	=	Rate				
	09/03/2012-09/	09/2012		F		1		400.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	09/07/2012	Fr			RMJH2012100H		30	400.00	The same		· · · · · · · · · · · · · · · · · · ·	
30	CBS13	NEWS @	<u> </u>		09/04/2012-09/06	/2012	. T W	T	30	2	450.00	
					200		1					,
	Week Of			MTWTFS	<u>88</u>	Spots Per Week	<u> </u>	Rate				
	09/03/2012-09/	09/2012		. T W T	11 11	2		450.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/05/2012	We	06:26:40 PM		RMJH2012100H	1 10	30	450.00				
	09/06/2012	Th	06:22:53 PM		RMJH2012100H		30	450.00				
31	CBS13	NEWS @	0 6		09/07/2012-09/07	/2012		₹	30	1	150.00	
					50	0 . 5		5 .				
	Week Of	00/00/5		MTWTFS	<u> </u>	Spots Per Week	_	Rate				
	09/03/2012-09/	09/2012		F		1		150.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	09/07/2012	Fr	06:27:15 PM		RMJH2012100H		30	150.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

3125 Mchenry Ave Ste F

Modesto, CA 95350-1451

JOSE HERNANDEZ FOR CONGRESS(337938)

CBS TELEVISION STATIONS



KOVR-TV

1191-346790

08/27/2012-09/16/2012

09/16/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 7 of 10

10/16/2012

Net 30 days

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1191-33651

Contract Dates:

09/04/2012-09/14/2012

Customer Order:

Linked Order:

CPE: / /

In Account LUC MEDIA(32354)

With: 25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142 ATTN:Accounts Payable

Product Desc: JOSE HERNANDEZ FOR CONGRESS

Buy	Flight										Total		
Line	Descrip	tion			Buy Line Dates		МТ	WTFSS	ļ	Dur	Spots	Rate	
32	ENTER ⁻	TAINME	NT TONIGHT M	-F	09/04/2012-09/06/	2012	. T \	W T		30	2	450.00	
	Week Of			MTWTFSS	3	Spots Per Week		Rate					
	09/03/2012-09/0	9/2012		. T W T	_	2		450.00					
		_					_						
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
	09/05/2012		06:56:02 PM		RMJH2012100H		30	450.00			100		
	09/06/2012	Th	06:46:25 PM		RMJH2012100H		30	450.00					
33	CBS 13	10PM N	IEWS M-SU		09/04/2012-09/06/	2012	. T \	W T		30	2	700.00	
									1000				
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate	The second			100	
	09/03/2012-09/0	9/2012		. T W T		2		700.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	W	Credit	<u>Remarks</u>	
	09/05/2012	-	10:42:31 PM		RMJH2012100H		30	700.00		507			
	09/06/2012	Th	10:29:01 PM		RMJH2012100H	10	30	700.00	- T				
34	CBS 13	10PM N	IEWS M-SU		09/07/2012-09/09/	2012		.FSS	_	30	3	300.00	
					00/01/2012 00/00/		W						
	Week Of			MTWTFSS		Spots Per Week		Rate					
	09/03/2012-09/0	9/2012		FSS		3	Sec.	300.00					
	Air Data	D	A:- T:	M/O F	NA-ANDA		D	D-4-	D-Lit		0	Damada	
	Air Date		Air Time	M/G For	Material PM II I 204 24 24 24 24	,	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/07/2012		10:57:36 PM		RMJH2012100H		30	300.00					
	09/08/2012	Sa	10:28:12 PM		RMJH2012100H		30	300.00					
	09/09/2012	Su	10:28:10 PM		RMJH2012100H		30	300.00					
35	DAVID I	ETTER	MAN		09/04/2012-09/06/	2012	. T \	W T		30	2	300.00	
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate					
	09/03/2012-09/0	9/2012		. T W T		2		300.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	<u>Remarks</u>	

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

3125 Mchenry Ave Ste F

Modesto, CA 95350-1451

JOSE HERNANDEZ FOR CONGRESS(337938)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1191-33651

Contract Dates:

09/04/2012-09/14/2012

Customer Order: Linked Order:

CPE: / /

In Account LUC MEDIA(32354)
With: 25 Whitlock PI SW S

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable Product Desc: JOSE HERNANDEZ FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1191-346790
 Page 8 of 10

 Invoice Date:
 09/16/2012

 Billing Cycle:
 Weekly

 Billing Period:
 08/27/2012-09/16/2012

 PAY BY
 Net 30 days

	Flight										Total	
_ine	Description	on			Buy Line Dates		мт	WTFSS	D	ur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
	09/06/2012	Th	11:38:27 PM		RMJH2012100H		30	300.00				
36	THE LATE	LATE	SHOW W/CRA	IG FERGUS	09/04/2012-09/06	2012	. T \	V T	;	30	2	150.00
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
	09/03/2012-09/09/	2012		. T W T		2		150.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	09/05/2012	We	01:01:06 AM		RMJH2012100H		30	150.00				
	09/06/2012	Th	12:30:16 AM		RMJH2012100H		30	150.00				l.
37	THE LATE	LATE	SHOW W/CRA	IG FERGUS	09/07/2012-09/07/	2012		F		30	1	100.00
	W 1 01			MINITEO		0 1 5 14 1						
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	155	Rate		M.		
	09/03/2012-09/09/	2012		F		1		100.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks
	09/07/2012	Fr	12:59:06 AM		RMJH2012100H		30	100.00				
38	USOP WO	OMEN'	S SEMI FINALS		09/07/2012-09/07	2012	100	F	;	30	3	425.00
	W 1 01			MINTER		0 1 5 14 1	Bernstein	D .				
	Week Of	2040		MTWTFSS		Spots Per Week		Rate				
	09/03/2012-09/09/	2012		F		2		425.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks
		Fr					30				425.00	Preempted
	09/07/2012				RMJH2012100H		30	425.00				
	09/07/2012 09/07/2012	Fr	01:17:02 PM		RIVIJH2012100H							

For:

With:

P.O. BOX 33091

In Account LUC MEDIA(32354)

NEWARK, NJ 07188-0091

JOSE HERNANDEZ FOR CONGRESS(337938)

3125 Mchenry Ave Ste F

Modesto, CA 95350-1451

25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142

ATTN:Accounts Payable

Account Exec: Office:

CBS TELEVISION STATIONS

NICOLE ELIE POL **GWTS-PH**

Contract Num: 1191-33651 09/04/2012-09/14/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

Product Desc: JOSE HERNANDEZ FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

KOVR-TV

INVOICE

Page 9 of 10

Invoice Num: 1191-346790

Invoice Date: 09/16/2012 Billing Cycle: Weekly

08/27/2012-09/16/2012 **Billing Period:**



Buy	Flight										Total		
Line	Descri	ption			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
39	USOP	WOMEN'	S SEMI FINALS		09/07/2012-09/07/	/2012		.F		30	1	375.00	
W	eek Of			MTWTFS	3	Spots Per We	ek	Rate					
	9/03/2012-09/	00/2012		F	<u>~</u>		1	375.00					
0.5	9/03/2012-03/	03/2012					•	373.00					
<u>Ai</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
09	9/07/2012	Fr	11:09:21 AM		RMJH2012100H		30	375.00					
40	CBS 1:	3 10PM N	EWS M-SU		09/12/2012-09/14/	/2012	V	VTF		30	2	700.00	
							,			-45	W		,
W	eek Of			MTWTFS	3	Spots Per We	ek	Rate				1	
	9/10/2012-09/	16/2012		WTF	_		2	700.00					
	,	. 0, 20 . 2					_	. 00.00					
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit		Credit	Remarks	
09	9/13/2012	Th	10:56:57 PM		RMJH2012100H		30	700.00					
09	9/14/2012	Fr	10:53:02 PM		RMJH2012100H		30	700.00	and the	100			
41	THE L	ATE LATE	SHOW W/CRA	IG FERGUS	09/12/2012-09/14/	/2012	v	VTF		30	2	150.00	
						The same of							
W	eek Of			MTWTFS	8	Spots Per We	<u>ek</u>	Rate					
09	9/10/2012-09/	16/2012		WTF	m //		2	150.00					
Δί	r Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	9/13/2012	<u>Day</u> Th	12:58:50 AM	14/0101	RMJH2012100H		<u></u>	150.00			Orean	INGILIAINS	
						, -							
08	9/14/2012	Fr	12:07:13 AM		RMJH2012100H		30	150.00					
	T	otal Spots		Gross Am	<u>t</u>	Coi	mmission Amt	Net Amt	Debit		Credit	Reconciliation	
r Time To	tals	63		16,695.0)		2,504.25	14,190.75	425.00		425.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: JOSE HERNANDEZ FOR CONGRESS(337938)

> 3125 Mchenry Ave Ste F Modesto, CA 95350-1451

In Account LUC MEDIA(32354) 25 Whitlock PI SW Ste 201 With:

Marietta, GA 30064-3142 ATTN:Accounts Payable

CBS TELEVISION © FILEWISION



09/04/2012-09/14/2012

KOVR-TV

INVOICE

Page 10 of 10

Account Exec: NICOLE ELIE POL Office: **GWTS-PH**

Contract Num: 1191-33651

Contract Dates: Customer Order:

Linked Order: CPE:

JOSE HERNANDEZ FOR CONGRESS **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

/ /

Invoice Num: 1191-346790 09/16/2012

Invoice Date: Billing Cycle: Weekly

08/27/2012-09/16/2012 **Billing Period:**

10/16/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Accounts Receivable**

916-374-1313

Gross Billing 16,695.00 Trade Value 0.00 Agency Commission 2,504.25 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 14,190.75 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.